

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A099	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-03RF01904.018	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Rocky Flats Field Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) CODE DOE/RFFO Contracts Management Division Attn: Charles A. Dan (303) 966-8485		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93, Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/>		
		9B. DATED (SEE ITEM 11) <input type="checkbox"/>		
		10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904 <input checked="" type="checkbox"/>		
		10B. DATED (SEE ITEM 13) February 1, 2000		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The house and date specified for receipt of Offers ☐ is extended, ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Article B.3. Department of Energy Organization Act (PL95-91)

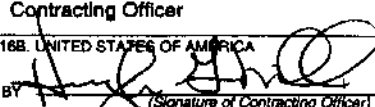
E. **IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to report IWO adjustments and allocation of EW10, HA10, and CN04 funding.

Funds Obligated to date: \$2,395,762,998.83
 Funds Obligated by this Modification: \$263,554.11
 Funds Obligated since inception of Contract: \$2,396,026,552.94

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Hugh G. Miller Contracting Officer	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 7/28/03

FY03 KH (RF01904) FINPLAN #17 (July 28, 2003)

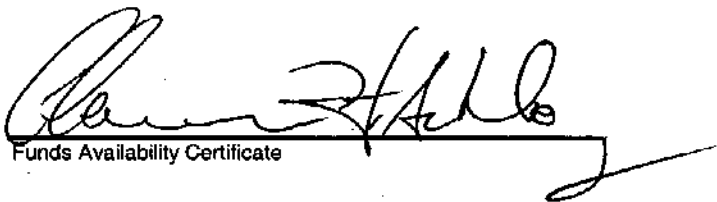
PBD	B&R	ADSRF	FUND	OBLIGATION CHANGE
-	EW1001206	ADSRF	TE	\$ 150,000.00
-	EW40CLO10	ADSRF030201	TE	\$ -
-	CN0403000	TSKRF	TF	\$ 5,000.00
-	HA1001000	TSKRF	TF	\$ 50,000.00
-	PB1002000	TSKRF	TF	\$ -
-	FS4004200	ADSRF	TP	\$ -
Subtotal				\$ 205,000.00

PURPOSE OF CHANGE
Funds provided for RFFO support (career transition center, GSA vehicles, printing, communication, and other miscellaneous support costs).
Cost Center change from 000N to T00N.
Allocate funding for counterintelligence scope of work.
Allocate funding for the Energy Employees Occupational Illness Compensation Program Act work tasks including claims under both Subtitle B and Subtitle D.
Cost Center change from 0000 to T00N.
Cost Center change from 000N to T00N.

PBD	B&R	Type of W/O MPO	FUND TYPE	OBLIGATION CHANGE
-	820101000	M43KIW332	TE	\$ 55,060.11
-	820101000	M43KIW333	TE	\$ 3,494.00
-	820101000	M43KIW326	TE	\$ (650,000.00)
-	820101000	M43KIW335	TE	\$ 650,000.00
Subtotal				\$ 58,554.11

CHANGE
Funds provided for the development of a comprehensive process knowledge history document for the SNM being shipped from RFETS to SRS.
Funds provided for TOPOFF II exercise support for DOE NA-42.
Deobligate funds reobligate to M43KIW335.
Funds previously obligated in M43KIW326 to be used for the disassembly, packaging, and shipping of unneeded 9975 containers.

Total Finplan \$ 263,554.11


 Funds Availability Certificate